

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

57701 MOUNTAIN VIEW SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	44.92	44.92	0.00	44.92
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	251.89	251.89	0.00	251.89
AGENCY TOTAL	\$0.00	\$296.81	\$296.81	\$0.00	\$296.81
ALLOCATED / DISTRIBUTED			296.81	0.00	296.81
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57706 CO. SCH. SERV. FD - MOUNTAIN VIEW

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	6.60	6.60	0.00	6.60
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	37.01	37.01	0.00	37.01
AGENCY TOTAL	\$0.00	\$43.61	\$43.61	\$0.00	\$43.61
ALLOCATED / DISTRIBUTED			43.61	0.00	43.61
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57707 DEV. CTR. HDCPD. MINOR - MT VIEW

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.80	0.80	0.00	0.80
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	4.49	4.49	0.00	4.49
AGENCY TOTAL	\$0.00	\$5.29	\$5.29	\$0.00	\$5.29
ALLOCATED / DISTRIBUTED			5.29	0.00	5.29
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

57720 MT. VIEW CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	1.69	1.69	0.00	1.69
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	9.46	9.46	0.00	9.46
AGENCY TOTAL	\$0.00	\$11.15	\$11.15	\$0.00	\$11.15
ALLOCATED / DISTRIBUTED			11.15	0.00	11.15
BALANCE DUE			\$0.00	\$0.00	\$0.00